From: <u>Cassidey, LeRoy</u>
To: <u>Moore, Gary</u>

 Subject:
 RE: 10.17.14 Draft 1900-55 Comments

 Date:
 Friday, October 24, 2014 6:59:35 AM

Understood.

From: Moore, Gary [mailto:Moore.Gary@epa.gov] Sent: Thursday, October 23, 2014 11:14 PM

To: Cassidey, LeRoy

Cc: Lavergne, Steven D; Brigett Schwarz (Brigett.Schwarz@swsenvironmental.com); Oser, Dan;

brian.collins@swsenvironmental.com

Subject: Re: 10.17.14 Draft 1900-55 Comments

Leroy:

This is what I want you to do. I need you to certify that those performing the functions under the contract meet and or exceed the qualifications under the contract. You should make this certification in writing and provide the resumes as back. This documentation should be kept as a record under the contract.

Thanks

Gary Moore

Federal On-Scene Coordinator U.S. EPA Region 6 214-789-1627 cell 214-665-6609 office

moore.gary@epa.gov

From: Cassidey, LeRoy < leroy.cassidey@CBIFederalServices.com>

Sent: Thursday, October 23, 2014 8:34 AM

To: Moore, Gary

Cc: Lavergne, Steven D; Brigett Schwarz (<u>Brigett.Schwarz@swsenvironmental.com</u>); Oser, Dan;

brian.collins@swsenvironmental.com

Subject: RE: 10.17.14 Draft 1900-55 Comments

Gary:

I have received resumes for Frank Cannon and Miquel Saenz. They are attached. SWSES is still working on Lucas Fernandez and Jose Hernandez qualification statements. We will identify the equipment for the equipment operators on the SWSES daily and my DWO. We will also make this connection on this draft. We will reclassify the operators running the skid steers as laborers. I have referred the skid steer classification to the Program Manager.

SWSES is providing PPE, mainly Tychem BR suits. These are outside of our inventory. SWSES is providing these out of there inventory and will provide pricing. CB&I has a standing back order with DuPont through Airgas. We have search for additional suits from many other vendors. Some have been purchase and some are prohibitively expensive.

I will get with Phillip Joseph on helping me provide the last item on the qualification of vendors and explanation of our process.

LeRoy



LeRoy Cassidey Construction Manager 1 Engineering and Construction CB&I Federal Services LLC +1 469.446.8408

leroy.cassidey@cbifederalservices.com

www.cbi.com

From: Moore, Gary [mailto:Moore.Gary@epa.gov]
Sent: Wednesday, October 22, 2014 10:50 PM

To: Cassidey, LeRoy **Cc:** Lavergne, Steven D

Subject: 10.17.14 Draft 1900-55 Comments

Hello:

I am having a problem with the operator charges. They are not listed in the DWO and also the equipment operated is not listed. I am assuming one of them operated the air mover and I am ok with that if it is identified. I am not sure what other equipment would be considered as operating equipment. Please identify. I would like the exact equipment operated identified so that I can determine if it is an appropriate charge. Operating the skidsteer in not considered an equipment operator under our contract. Please make appropriate changes as I have made these comments numerous times with no resolution. Also, I have not seen a certification indicating those performing under the contract meet the personnel qualifications which is a requirement under the contract and is also something that is required by the EPA Inspector General. I will begin making contact with the IG if we cannot get resolution to this in short order as I have asked for it on numerous occassions. This is a certification that will be shown to the IG confirming that you have reviewed the quals of the individual and they meet the contract quals. These issues cannot continue to drag along.

Also, I am seeing charges for PPE from SWSES. It was my understanding that we had a purchase of a significant order by CB&I. Why am I getting charges from SWSES if CBI is providing the PPE?

See comments included in the draft 1900-55.

Also Leroy, I would like a complete in depth explanation of the CBI procurement process from writing the scope of work thru award. I would like to know about how vendors are identified in your process. I would like to understand what "qualified vendors" are? This should be easy to do with coordination with Phillip Joseph. I want to understand the full process as I don't believe that we are getting "Emergency and Rapid Response Services" from the procurement process.

Thanks

Gary Moore

Federal On-Scene Coordinator U.S. EPA Region 6 214-789-1627 cell 214-665-6609 office moore.gary@epa.gov

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